

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Women On The Move
1007 Greenspoint Dr.
New Orleans, LA 70114

OFFICE USE ONLY

PAC 10/17
30-P
NRTE
9/12

2017 SEP 15 AM 8:40

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2. Date of Primary October 14, 2017

This report covers from June 7, 2017 through September 4, 2017

3. Type of Report:

___ 180th day prior to primary ___ 40th day after general
___ 90th day prior to primary ___ Annual
/ ___ 30th day prior to primary ___ Monthly
___ 10th day prior to primary
___ 10th day prior to general ___ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Roberta Brown	Chairperson	1007 Greenspoint NOLA 70114
Soyce Harrell	Treasurer	305 Blair Dr. Arondale LA 70094

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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N/A

6. Is the Committee supporting the entire ticket of a political party? ___ Yes / No If "yes", which party?

7. a. Name of Person Preparing Report Sheila Williams

b. Daytime Telephone (504) 432-1536

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of September 2017


Signature of Committee/Chairperson

(504) 228-3637
Daytime Telephone


Signature of Committee Treasurer, if any

(504) 228-3637
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	N/A

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 136.81
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$2,138.22
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$2,275.03

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 6,357.81
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	-0-
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$2,275.03
20. Funds on hand at close of reporting period	\$4,082.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	- 0 -
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	- 0 -
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 96.81

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Royces, Market #49 Gretna, LA 70053 Candidate Beneficiaries:	8/16/17	Refreshment for Candidates interview Meeting - Oct 2017 primary	\$ 60.00
Golden Wings 116 Terry Parkway Gretna, LA 70056 Candidate Beneficiaries: (Patty Cash)	8/16/17	Refreshment for Candidates interview Meeting Oct 2017 primary	\$ 76.81
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$ 136.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 136.81

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Rouses Market # 49 Gretna, LA. 70053	7/26/17	Refreshment for Annual membership Mgt. and new members Swearing In	\$ 331.56
Petty Cash	7/26/17	set-up and clean up 2010.00	\$ 20.00
Rouses Market #49 Gretna, LA. 70053	6/14/17	Refreshment for 2017 Summer recruitment Members.	\$ 286.66
Women On The Move civic account 1007 Greenspoint NOLA 70114	6/07/17	Reimbursement for Start-up funds 1/27/17 deposit	\$ 1500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,138.22

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